

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

OLIVER M. THOMAS
4412 SOUTH TONTI STREET
NEW ORLEANS, LA 70125

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCILMAN-AT-LARGE
CITY OF NEW ORLEANS

OFFICE USE ONLY

90-7 10/01
11/5

0104017

3. Date of Primary 02/02/02

This report covers from 07/28/01 through 10/25/01

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☒ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK & TRUST
3801 CANAL STREET
NEW ORLEANS, LA 70119

7. Full Name and Address of Treasurer

DOUGLAS EVANS
1746 JACKSON AVENUE
NEW ORLEANS, LA 70112

SCANNED

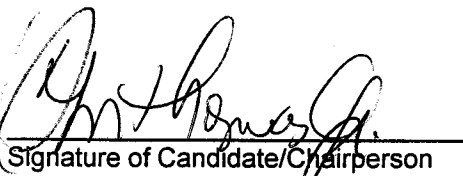
Date 11/7/01 By tl

9. Name of Person Preparing Report **ANDREA L. MUMFORD**

Daytime Telephone **(504) 565-6320**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____


Signature of Candidate/Chairperson

(To be signed by Chairperson *only* if report by principal campaign committee)

504-565-6320
Daytime Telephone

Signature of Treasurer
Telephone

Daytime

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2001 NOV - 5 PM 2:02
RECEIVED
CAMPAIGN FINANCE
DIVISION

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		\$ 3,700
2. In-kind Contributions (Schedule A-2)		-
3. Campaign paraphernalia sales of \$25 or less		-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		\$ 3,700
5. Other Receipts (Schedule A-3)	PAGE OF	\$ 332
6. Loans Received (Schedule B)		-
7. Loan Repayments Received (Schedule D)		-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		\$ 4,032

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		\$ 16,064
10. Other Disbursements (Schedule E-2)		-
11. Loan Repayments Made (Schedule B)		-
12. Funds Loaned (Schedule D)		-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		\$ 16,064

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		\$ 105,093
15. Plus total receipts this period (Line 8 above)		\$ 4,032
16. Less total disbursements this period (Line 13 above)		\$ 16,064
17. Less in-kind contributions (Line 2 above)		-
18. Funds on hand at close of reporting period		\$ 93,061

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 37,650
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 62,982

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

SCHEDULE A-1: CONTRIBUTIONS (other than in-kind)

The following information must be provided for all contributors to your campaign, except for in-kind contributions, information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2b, but enter the total for the entire election in Column 3. In column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to the campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions see Schedule F. Totals and subtotals at the bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

NAME and ADDRESS	DATE	AMOUNT	TOTAL This Election
1. Marketfare Annunciation 5016 W. Esplanade Met. LA 70006	8/1/01	1250.00	1250.00

Political Committee yes ☐ no ☐

2. ENPAC Louisiana 446 North Boulevard Baton Rouge La	8/2/01	1250.00	1250.00
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Political Committee yes ☐ no ☐

3. St. Charles Bar & Billard	8/7/01	100.00	100.00
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Political Committee yes ☐ no ☐

4. Peter A Meyer 324 Camp St. NOLA 70103	8/17/01	600.00	600.00
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Political Committee yes ☐ no ☐

5. I. William Siezler 3039 Octavia St. NOLA 70118	9/6/01	500.00	1950.00
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Political Committee yes ☐ no ☐

\$3700.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DREYFUS MONEY MARKET FUND NEW ENGLAND SECURITIES 1340 POYDRAS ST. - SUITE 1800 NEW ORLEANS, LA 70112	VARIOUS	DIVIDENDS	\$ 332
5. Total OTHER RECEIPTS during this reporting period			\$ 332

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
SEE ATTACHED LISTING			\$ 16,064
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Expenditures 2001 Councilman Oliver M. Thomas				
Fair Chance Network	#3 Noth Oak Ridge Court	8-1-01	organizing meet & greet @ 10341 Brookfield	375.00
Petty AME Zion	2800 Milan	8-1-01	donation for pastor anniv.	40.00 ✓
Equal Opportunity Employment & Training	7812 Symmes St.	8-2-01	back to school give away	1950.00 ✓
Beacon Light B.C.	1937 Mirbeau Ave.	8-4-01	donation to youth program	100.00 ✓
Donald Mumford	1300 Perdido St.	8-8-01	overtime for July	425.00 ✓
Classic Foundation	111 Veterans blvd. Ste 12	8-8-01	membership	200.00 ✓
Office Max	1000 S.Clearview Pkwy	8-8-01	supplies for Greater Power school supply giveaway	95.55 ✓
Walmart	800 S. Clearview Pkwy	8-8-01	supplies for St. Thomas STIC school giveaway	86.39 ✓
Historic Second B.C.	2505 Marengo St.	8-9-01	banquet tickets	175.00 ✓
Rev. James Landrum	3021 First St.	8-13-01	ad for St. Matthew Chaple	75.00 ✓
Emerils Rest.	800 Tchoupitoulas	8-13-01	business lunch	62.66
Kung Dynasty Rest.	1912 St. Charles Ave.	8-15-01	business lunch	50.15
		Page 1 of	Total	3634.75

Expenditures 2001
Councilman Oliver M. Thomas

Westin Hotel	Seattle WA	8-17-01	accomdations while attending NARUC summer conf.	715.45
Grayline Airport Shuttle	Seattle WA	8-17-01	transportation to hotel	8.50
Plateau Countsamani	Seattle WA	8-18-01	business lunch	25.76
Westin Hotel	Seattle WA	8-19-01	business breakfast	15.33
Damons Rest	Baton Rouge	8-21-01	business lunch	55.50
Benjamin Maxon	4828 Sanford	8-21-01	donation for pastor anniv.	100.00 ✓
Office depot	755 Veterans Blvd.	8-21-01	office supplies	126.86 ✓
Mayors Foundation for Education	1300 Perdido St @2E04	8-21-01	table @ Womens Conf Lunch	500.00 ✓
Party City	3009 Veterans Blvd.	8-23-01	donation of deoc. for seniors party @ Central City	75.11
Copeland's Cheese Cake Bistro	2338 St. Chalres Ave.	8-24-01	Staff Lunch 7 going away for summer intern	295.38
Office Depot	755 Veterans V Blvd.	8-28-01	printer & supplies for campaign office	284.12 ✓
US Post Office	701 Loyola Ave	8-28-01	postage to mail affidivats	217.60 ✓
New Life Ministries	2731 Tchoupitoulas	8-31-01	tickets for women's breakfast	50.00 ✓
			Total	2469.51

Expenditures 2001
Councilman Oliver M. Thomas

Winn Dixie	Tchoupitoulas Market Pl	8-31-01	beverages for mtg @ Woodson school	79.33
Holiday Inn Select	200 Loyola Ave.	9-3-01	business lunch	53.96
Sake Café	5500 Prytania St.	9-5-01	business lunch	65.79
Copeland's	2338 St. Charles Ave.	9-6-01	business lunch	47.94
Café Roma	5200 Ely Fields Ave.	9-10-01	business lunch	19.71
Gloria Johnson	#3 orth Oak Roidge Court	9-11-01	coord. meet & greet	500.00 -
United Corp.	3788 Veterans Blvd.	9-12-01	ad in Jewish News	299.00 -
Bangkok Cuisine	1200 N. Carrollton	9-12-01	business dinner	54.50
City Club	1100 Poydras st. 39 th fl	9-12-01	membership	197.42 -
Jewish Civic Press	924 Valmont	9-12-01	ad in Civic Press	315.00 -
Gambit Weekly	3923 Bienville	9-12-01	back to school ad	210.00 -
Bell South	Atlanta Ga	9-12-01	const. phone	229.97 -
American Red Cross	1523 St. Chales Ave.	9-12-01	donataion to victims relief	300.00 -
Donald Mumford	1300 Perdido st.	9-12-01	overtime for August	150.00 -
			Total	2,522.62

**Expenditures 2001
Councilman Oliver M. Thomas**

Brain Egana	1300 Perdido St.	9-12-01	campaign work	150.00 ✓
Andrea Mumford	1300 Perdido St.	9-12-01	campaign work	150.00 ✓
Ruth Chris	N. Broad & Orleans Ave.	9-13-01	business dinner	91.99
Kwik Kopy	1555 Poydras St.	9-14-01	envelopes for fundraiser	588.26 ✓
Louis Produce	87 Frenchmarket pl	9-15-01	refreshments for meet & greet on Virigilian St	140.00 ✓
Sams Club	6921 Bundy Rd.	9-15-01	refreshments for meet & greet on Virgilina St,	80.11
Copelands	2338 St.Chalres Ave	9-15-01	business dinner	119.54
Washington Action line	915 S. Telemachus	9-17-01	sponsoring youth prog	700.00 ✓
Preferred Home Health Service	8319 Sycamore St.	9-21-01	holding helath fair & seminar 7 Guste Homes	825.00 ✓
Lasalle Supermarket	2854 LAsalle St.	9-21-01	refreshements for community day @ AL Davis Park	650.00 ✓
Brain Egana	1300 Perdido St.	9-21-01	organzing community day & health fair	375.00 ✓
Copeland	2338 St.Chalres Ave.	9-21-01	business lunch	36.95
Premiere Embroidery	00054 I-10 Sr. Rd.	9-24-01	printing campaign buttons	206.43 ✓
			Total	4113.28 ✓

Expenditures 2001
Councilman Oliver M. Thomas

US Post Office	701 Loyol Ave.	9-24-01	postage for fundraiser	340.00 ✓
Liborio Rest.	Los Angeles Ca	9-26-01	business lunch while attending blk in govt conf	48.25
LA Louisianne Rest.	Los Angeles Ca	9-27-01	business breakfast	22.00
Chinoi of Santa Monica	Santa Monica	9-27-01	business dinner	121.85
La Bella Cucina Rest.	Los Angeles Ca	9-28-01	business lunch	30.65
Kwik Kopy	155 Poydras St.	10-8-01	invitations for fundraiser	1202.86 ✓
Offic eMax	1000 S. Clearview Pkwy	10-10-01	supplies for fundraiser	57.99 ✓
True Vine B.C.	2008 Marigny St.	10-12-01	ad pastor anniv	70.00 ✓
YWCA Role Model	601 S. Jeff Davis Pkwy	10-15-01	table for luncheon	500.00 ✓
Mother's Rest	400 Poydras St.	10-16-01	refreshements for mtg @Woodson School	235.43
Greater Antioch Full Gospel	818 Sixth St.	10-17-01	ad for praise concert	100.00 ✓
Key Floral	4201 S. Claiborne	10-17-01	flowers for Ms. Ivy 's funeral	47.43
Beacon Light B.C.	1937 Mirbeau	10-19-01	ad for pastor anniv.	100.00 ✓
Office Depot	755 Veterans Blvd.	10-22-01	supplies for holiday banquet & fundraiser	257.30 ✓
			Total	3133.76 ✓

[illegible]